

**1.4C Sch 5 ASA/Desk Rentals**

Date

Gina Portion Notes

Apr-17		
May-17		
Jun-17		
Jul-17		
Aug-17		
Sep-17		
Oct-17		
Nov-17		
Dec-17		
Jan-18	\$ 1,250	\$ 375
Feb-18	\$ 5,176	\$ 1,553
Mar-18		\$ 3,073
Apr-18		\$ 3,275
May-18		\$ 3,838
Jun-18		\$ 537
Jul-18		\$ 4,375
Aug-18		\$ 2,068
Sep-18		\$ 3,362
Oct-18		\$ 3,826
Nov-18		\$ 613
Dec-18		\$ 1,000
Jan-19		\$ 1,326
Feb-19		\$ 1,326
Mar-19		\$ 2,452
Apr-19		\$ 311
May-19		
Jun-19		
Jul-19		
Aug-19		
Sep-19		
Oct-19		
Nov-19		
Dec-19		
Jan-20		
Feb-20	do not have	

total deduction on recap no split between K/G

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**Total** \$ 33,310

SPEARMAN0871

